



Account 000042340087 89Y
Page 1 of 9
Questions? Call: (800) 344-7710

FAYETTE CO BD ED EAST END GRADE SCH 304 469-3591 Manage your account online at www.verizon.com

**Account Summary** 

A late payment charge not to exceed 1%

any balance carried forward to next month's bill.

\$29.20 \$29.20 \$.00
\$20.88 \$1.90
\$22.78
\$22.78

To enroll in the Verizon Direct Debit.
Payment Option, please read and sign the agreement on the reverse of the payment form.

applies to



Account 000042340096 96Y
Page 1 of 10
Questions? Call; (800) 344-7710

OAK HL EMEM 140 SCHOOL ST 304 469-4541



Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 11/5/02	<b>\$</b> 41.89
Payment(s). Thank you. 11/25	\$41.89 ca
Balance	\$.00
Verizon Services	\$42.47
Qwest Communications	\$1.60
Current Charges Due by 1/4/03	\$44.07
Total Amount Due by 1/4/03	\$44.07

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

To enroll in the Verizon Direct D Payment Option, please read and sign the agreement on the rever of the payment form.

DAX HILL ELEMENTARY SCHOOL

DATE PAID : 12/16/02

AMOUNT PAID : 44.07

CHECK NO. : 7003

APPROVED BY : 8 / Caroline

P.O. #

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below



Account 000042340096 96Y

Total Amount Due 1/4/03

\$44.07

06 \*\*\*C003
OAK HL EMEM
140 SCHOOL ST
OAK HILL WV 25901-2932

\$44.07

PO BOX 17577
BALTIMORE MD 21297-0513





Account 000042342753 39Y Page 1 of 9

Questions? Call. (800) 344-7710

MT HOPE ELEM RANDALL RHODES 304 877-2891

Manage your account online at www.verizon.com

Account Summary

· · · · · · · · · · · · · · · · · ·	
Amount of last bill dated 11/17/02	\$50.92
Payment(s). Thank you 11/30	\$50.92a
Balance	\$ . 00
Vertzon Services,	\$51.31
Current Charges Due by 1/16/03	\$51.11
Total Amount Due by 1/16/03	\$51.11

applies to A late payment charge not to exceed 1% any balance carried forward to next month's bill.

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

DATE PAID A YOUNT PAID: CHECK NO. APPROVED BY

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below

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Account 000042342753 39Y

Total Amount Due 1/16/03

\$51.11

06 MT HOPE ELEM \*\*\*C001 RANDALL RHODES 408 LINCOLN ST MOUNT HOPE 25880-1102 taldalalalalalalamallasiiihaahillasiidalal

PO BOX 17577 BALTIMORE MD 21297-0513 ابطاط فالسالية المساولين المساط المالية المراجع المراجع

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Account HUBU42548196 501
Page 1 of 9

Page 1 of 9 Questions? Call: (800) 344-7710

veri<u>zon</u>

FAYETTE COUNTY OF BOARD OF EDUCATION 304 484-7914



Manage your account online at www.verizon.com

Account	Sumi	na	гу	

Amount of last bill dated 11/5/02	\$167.00 \$.00
Unpaid Balance. Please Pay Now	\$167.00
Verizon Services	\$42.03 \$13.50
Current Charges Due by 1/4/03	\$55.53
Total Amount Due	\$222.53
A late payment charge not to exceed 1% any balance carried forward to next month's	

To enroll in the Verizon Direct Payment Option, please read a sign the agreement on the resof the payment form.

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below

verizon

Account 000042340198 36Y

Total Amount Due

\$22;

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PO BOX 17577
BALTIMORE MD 21297-0513

P.42

Account 000042341114 214 1 of 8 Page

Ouestions? Call: (800) 344-7710



FAYETTE CO BD OF ED GAULEY BDG GR SCH 304 632-2661



Manage your account online at www.verizon.com

**Account Summary** 

Amount of last bill dated 11/23/02	\$102.96
Payment(s). Thank you, 11/25	\$52.12a
Payment(s). Thank you. 12/20	\$50.84a
Balance	\$.00
Verizon Services	\$50.94
Current Charges Due by 1/22/03	\$50.94
Total Amount Due by 1/22/03	\$50.94
	es to

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below



Account 000042341112 37Y

Total Amount Due 1/22/03

\$50.94

\*\*\*B005 FAYETTE CO BD OF ED GAULEY BDG GR SCH PO BOX 519 GAULEY BRIDGE WV 25085-0519 kahlddillimlatabblimblantlidimillidinfidd

PO BOX 17577 BALTIMORE MD 21297-0513 Lalderlick Helmfullandelen Hellich



I D=
Account 000042340663 65Y
Page 1 of 8
Questions? Call: (800) 344-7710

GATEWOOD ELFM SCHL RT 1 BOX 156 A 304 574-2025 lanze your account online at www.verizon.com

(x)

**Account Summary** 

Amount of last bill dated 11/5/02	\$26.44
Payment(s). Thank you, 12/6	\$26.44a
Bajance	\$.00
Verizon Services	\$25.58
Current Charges Due by 1/4/03	\$25.58
Total Amount Due by 1/4/03	\$25.58

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

Date Paid	
Amount Paid	[
Check No.	<del></del>

APPROVE.

Please write in amount enclosed and soud this coupon with your payment in U.S. funds to the address below



Account 000042340663 65Y

Total Amount Due 1/4/03

\$25.58

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GATEWOOD ELEM SCHL
RT 1 BOX 156 A
FAYETTEVILLE WV
FAYETTEVILLE WV
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FAYETTEVILLE WV

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Sign me Up...
For a \$1 monthly donation to Verizon Reads.

PO BOX 17577
BALTIMORE MD 21297-0513





ID= Bruing Date: 12/3/02 Account 000042340659 46Y Page 1 of 9 Questions? Call: (800) 344-7710

Manage your account online at www.verizon.com

EASTERN STRINGER	
Amount of ing bill dated 11/5/02	\$44.19 \$44.19 \$.00
Verizon Sarvices	\$42.76
Current Charges Due by 1/4/03	\$42.76
Total Amount Due by 1/4/03	\$42.76

A late-payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

DATE PAID

AMOUNT PAID

CHECK NO. 2345

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below





Billing Date 12/5/02 Account 000042340653 75Y Page 1 of 7 Questions? Call: (800) 344-7710

Manage your account online at www.verizon.com

7

FAYETVL GRD SCHL 200 W WISEMAN AV 304 574-1011

Account	Summary

Amount of last bill dated 11/5/02	\$20.77
Payment(s). Thank you. 11/15	\$20.77a
Balance	\$.00
Verizon Services	\$20.77
Current Charges Due by 1/4/03	\$20.77
Total Amount Due by 1/4/03	\$20.77

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below



Account 000042340653 75Y

di Triberi C

Total Amount Due 1/4/03

\$20.77

Sign me Up...
For a \$1 monthly donation to Verizon Reads.

PO BOX 17577
BALTIMORE MD 21297-0513

FAYETTE CTY BD OF ED DANESE ELEM SCHOOL 304 438-6827 Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 12/5/02	\$29.57
Payment(s). Thank you. 12/20	\$29.57a
Payment(s). Thank you. 12/20	\$.00
Vertzon Services	\$29.52
Current Charges Due by 2/4/03	\$29.52
Total Amount Due by 2/4/03	\$29.52

To enroll in the Verizon Direct Debi Payment Option, please road and sign the agreement on the reverse of the payment form.

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

CHECK NUMBER
• DATE PAID
· AMOUNT PAID
• APPRUVED BY

Pleases write in unrount enclosed and send this coupon with your payment in U.S. funds to the address below





Billing Date 12/26/02 Account 000042341269 12Y Page 1 of 9

Questions? Call: (800) 599-0193

FAYETTE CO BD. OF ED ANSTED ELEM SCHOOL 304 658-5961 Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 11/26/02	\$106.98
Payment(s). Thank you. 12/6	\$54.39a
Payment(s). Thank you, 12/16	\$52.59a
Balance	\$.00
Verizon Services	\$45.69
Current Charges Due by 1/25/03	\$45.69
Total Amount Due by 1/25/03	\$45.69

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

To enroil in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

1-28-03 1-28-03 1-38-03 4-8-03

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below

Item	21	Attachment

Applicant: Fayette County School District BEN: 126709

Additional Information:

Narrative description: Local telephone service



Attachment:

Application: FRN:

338605 968291

LS

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
12	Monthly Local Service (83 existing, 37 new lines)	\$5,000.00	\$60,000.00	
37	installation charges	\$200.00		\$7,400.00
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··-				
		-	<u> </u>	
•		1		
		Subtotal	\$60,000.00	\$7,400.00

P.02/02

Verizon Enterprise Solutions





1500 MacCorkle Ave... Room 222 Charleston, WV 25314

Phone 304 344-7762 1-800-344-7710

Tot

Paul Karras

Froms

Rich O'Brien

Dates

2/18/2003

Re:

Non-Recurring Charges

Per your request, I have listed the non-recurring tariff rates associated with installing a new telephone line. If you have any questions, please do not he sitate to call me

To provide dial tone to the Network interface Device:

Order Processing Fee

\$39.05

Line Connection

\$24.00

Total

\$63.05

If inside wiring and jack work is required, the costs are as follows:

1st 60 minutes or fraction thereof \$120,00

Each additional 30 minutes or fraction thereof

\$37.50

As an example if you request one jack for a new telephone line within one hour, your charges associated with this work would be: \$39.05 Order Processing Fee, \$24.00 Line Connection, and \$120.00 Time and Material Installation, for a total of \$183.05.



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Page 1 of 12
Account Number: 911590344
Bill Date: 10/18/02
Invoice Number: 911590344:038

#### **FAYETTE VO-TECH CENTER**

Reviers	A STATE OF THE STA			
35.36	35.36CR	0.00	164.37	

#### ACCOUNT SUMMARY

Previous Balance Payments Received thru 10/18/02. Thank you Credits and Adjustments to Previous Balance Past Due Balance	
Monthly Service Charges Local Usage Roaming Charges Other Charges & Credits Taxes Total Current Charges Due by 11/17/0	75.80 0.00 75.89 10.80 1.88 2
-	PAID 10-29-02 Dunt <u>Acelphne</u> Ck No. <u>69-15</u> Dunt <u>164-37</u>

Thank you for choosing our wireless service. We appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Get quick updates on your current minutes used without waiting to speak with a representative. Just call 1-888-944-9400 or "611 from your mobile phone, enter your mobile number and select option 1 to access "unbilled minutes". This is just one more way "We connect with you".





Page 1 of 3 Account Number: 911522546 Bill Date: 10/18/02 Invoice Number: 911522546-038

OAK HILL HIGH SCHOOL

S2.34	0.00	0.00	27.44

### **ACCOUNT SUMMARY**

Previous Balance Payments Received thru 10/18/02 Credits and Adjustments to Previous Balance	52.34 9.60 0.00	
Past Due Balance		52.34
Monthly Service Charges	25.00	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	2.44	
Taxes	0.00	
Total Current Charges Due by 11/17/02		27,44
TOTAL AMOUNT DUE		<b>\$79.78</b>

Thank you for choosing our wireless service. We appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Flease detach and mail bottom portion with your payment to ensure prompt handling.

*	U.S.	Cell	ular
•			

U.S. Cellular 4700 S. Garnett Ra Tulsa, OK 74146-5299 Check box to indicate address change and/or comments on back.

911522546

7571R-09017

U.S. Cellular P.O. BOX 371345 PITTSBURGH PA 15250-7345

OAK HILL HIGH SCHOOL 350 W OYLER AVE OAK HILL WV 25901-2176

Account Number :

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Page 1 of 10 Account Number: 911575618 Bill Date: 10/18/02 Invoice Number: 911575618-038

MT. HOPE HIGH SCHOOL

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programme of the second				Curent	
Previous					ALIOUNT
E-Balance-	SECOND DESCRIPTION	Sales metre (a			
	10 0 to 0 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	THE MEDITION OF THE PERSON OF			
		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.			
67 4650	0,00	0.00	2 2 4 5 CR	62.30	
27.45CR	0.00		The state of the s		

# ACCOUNT SUMMARY

Previous Balance	27.45CR 0.00	
Payments Received thru 10/18/02 Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		27,45CR
Monthly Service Charges	<b>5</b> 8.90	*
	0.00	
Local Usage	0.00	
Roaming Charges	3,40	
Other Charges & Credits	0.00	
Taxes Total Current Charges Due by 11/17/02		62.30
TOTAL AMOUNT DUE		<b>\$34.8</b> 5

Date Paid 10/25/02

Amount Paid 434 85

Check No. 18937

Thank you for choosing our wireless service. We appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.





Page 1 of 4
Account Number: 911653317
Bill Date: 10/18/02
Invoice Number: 911653317-037

MEADOW BRIDGE

	Balanca		Administration			
CHILL	45.63	33.44CR			11.87	

### **ACCOUNT SUMMARY**

Previous Balance Payments Received thru 10/18/02. Thank you ! Credits and Adjustments to Previous Balance	45.63 33.44CR 0.00	
Past Due Balance		12.19
Monthly Service Charges	25.00	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	13.13CR	
Taxes	0.00	
Total Current Charges Due by 11/17/02		11.87
TOTAL AMOUNT DUE	•	<b>\$24.06</b>

DATE PAID 11/1/02 AMOUNT PAID 24.06 CHECK NO. 19067

Thank you for choosing our wireless service. We appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Other Charges & Credits State 911 Surcharge Federal Universal Service Fund \$10.00 off monthly access \$5.00 off monthly access Total Other Charges & Credits	1.18 0.52 10.00CR 5.00CR	13.30CR
Taxes	0.00	•
Federal Tax	0.00	•
State Tax	0.00	
County Tax	0.00	•
City Tax	0.00	,
Other Local Taxes Total Taxes		0.00
CURRENT CHARGES FOR 304-575-2279	·	\$11.70





Page 1 of 8
Account Number: 911591118
Bill Date: 10/18/02
Invoice Number: 911591118-038

## FAYETTEVILLE HIGH SCHOOL

FERNAL S	Services des				
71.44	71.44CR	0_00		42.30	

## **ACCOUNT SUMMARY**

Previous Balance Payments Received thru 10/18/02. Thank you! Credits and Adjustments to Previous Balance Past Due Balance	71.44 71.44CR 0.00	0.00
Monthly Service Charges Local Usage Extended Home Service Area Charges Roaming Charges Other Charges & Credits Taxes	43.90 0.00 0.00 0.00 1.60CR 0.00	
Total Current Charges Due by 11/17/02		42.30
TOTAL AMOUNT DUE	•	\$42.30

Thank you for choosing our wireless service. We appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

phone, enter your mobile number and select option 1 to access "unbilled minutes". This is just one more way "We connect with you".





Page Account Number: 911526948 Bill Date: 10/18/02 Invoice Number: 911526948-038

MIDLAND TRAIL HIGHSCHOOL

	Edvinence Received thru U.S. 102	Tellerine Adjestitation	Eurent Epileas pue Systemas	
11.71	0.00	0.00	44.10	

#### **ACCOUNT SUMMARY**

Previous Balance Payments Received thru 10/18/02 Credits and Adjustments to Previous Balance	11.71	· <b>/</b>
Past Dua Balance	0.00	11.71
Monthly Service Charges	43.98	
Local Usage	0.00	
Roaming Charges	3.46	
Other Charges & Credits	4.43CR	
Taxes	1.23	
Total Current Charges Due by 11/17/02		44.16
TOTAL AMOUNT DUE		\$5\$ A7

Date Paid: Amt. Paid: Noblohed By:

Thank you for choosing our wireless service. We appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 or '611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Check box to indicate address change and/or comments on back.

Account Number : 911526948

Tetal-Amauni Bre Aimeante Enclosed: **\$55.87** 

7571R-18087

U.S. Cellular P.O. BOX 371345 PITTSBURGH PA 15250-7345 MIDLAND TRAIL HIGHSCHOOL CHRIS PERKINS RR 60 BOX 89 HICO WV 25854

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Page 1 of 9
Account Number: 911520431
Bill Date: 10/18/02
Invoice Number: 911520431-038

3 BRIGG				
77 .50	77.50CR	0.00	58.40	

#### **ACCOUNT SUMMARY**

Previous Balance Payments Received thru 10/18/02. Thank you! Credits and Adjustments to Previous Balance Past Que Balance	77.50 77.50CR 0.00	00
	55.00	
Monthly Service Charges	6.00	
Local Usage	¥	
Extended Home Service Area Charges	0.00	
Roaming Charges	0.00	
Other Charges & Credits	3.40	
Taxes	0.00	
Total Current Charges Due by 11/17/02	58.	40
TOTAL AMOUNT DUE	\$58.4	40

Thank you for choosing our wireless service. We appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

US. Cellular

U.S. Cellular 4700 S. Garnett Rd Tulsa, OK 74146-5299 Check box to indicate address change and/or comments on back.

Account Number: 911520431

7571R-15500

U.S. Cellular P.O. BOX 371345 PITTSBURGH PA 15250-7345 NUTALL MIDDLE SCHOOL PO BOX 130 LOOKOUT WV 25868-0130

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Page 1 of 8
Account Number: 911569063;
Bill Date: 10/18/02 |
Invoice Number: 911569063-038

#### **FAYETTEVILLE MIDDLE SCHOOL**

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105.81	0.00	, 0.00	88.59	

## **ACCOUNT SUMMARY**

Previous Balance Payments Received thru 10/18/02 Credits and Adjustments to Previous Balance Past Due Balance	105.81 0.00 0.00 105.81
Monthly Service Charges Local Usage Roaming Charges Other Charges & Credits	52.85 30.80 0.00 4.94 0.00
Taxes Total Current Charges Due by 11/17/02	88.59
TOTAL AMOUNT DUE	\$194.40
	/ Mate Paid 11-21-02
	7 DAmount Paid 88.59
	Theok No. 1829
4	##

Thank you for choosing our wireless service. We appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



COLLINS MIDDLE SCHOOL



Page 1 of 4
Account Number: 911515627
Bill Date: 10/18/02
Invoice Number: 911515627-038

	Previous Balance		Credits and Adjustments to Prev. Balance	Past Due Current TOTAL Balance Charges Due AMOUNT DV: 1417/02	
i	81.70	81.70CR	0.00	73.20	

# **ACCOUNT SUMMARY**

Previous Balance Payments Received thru 10/18/02. Thank you ! Credits and Adjustments to Previous Balance Past Due Balance	81.70 81.70CR 0.00	0.00
Monthly Service Charges Local Usage Extended Home Service Area Charges Roaming Charges Other Charges & Credits Taxes Total Current Charges Due by 11/17/02	35.00 36.50 0.00 0.00 1.70 0.00	73.20
TOTAL AMOUNT DUE		673.20

Thank you for choosing our wireless service. We appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 or \*511 from your cellular phone.

Please detach and mail bottom portion with y	our payment to ensure promp	t handling.	
Total Super Regional PCS 250	34.60 min	0.00	
Total Extended Home Service	e Area Charges		0.00
Roaming Charges		0.00	
Surcharges		0.00	
Airtime Charges		0.00	
Toll Charges		0.00	
Int'l Roam Taxes	•		0.00
Total Roaming Charges			
Other Charges & Credits		1.18	
State 911 Surcharge		0.52	
Federal Universal Service Fund			1.70
Total Other Charges & Cred	iks		
Taxes			
Federal Tax		0.00 0.00	
State Tax	•	0,00	•
County Tax		0.00	
City Tax		0.00	1
Other Local Taxes		4,55	0.00
Total Taxes	,	·	
CURRENT CHARGES FOR	304-573-0057		\$73.20

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RECEIVED FROM:

Page 1 of 5 Account Number: 810600183 Bill Date: | 10/18/02 Invoice Number: 810500183-001 Bill Reprint

14:38

**FAYETTE COUNTY BOARD OF EDUCATION** 

214100

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev Balance	Past Due Balance	Current Charges Due by 17,702	TOTAL AMOUNT SEUE
0.00	<b>0</b> .dc	0.00	0.00	95.72	<b>9 3</b> 7 7 2 5 7 1

#### **ACCOUNT SUMMARY**

Previous Salance Payments Received thru 10/18/02 Credits and Adjustments to Previous Salance	0.00 0.00 0.00	
Past Due Balance	. 0,00	0.00
Monthly Service Charges	70.98	
Local Úsage	0.00	
Extended Home Service Area Charges	0.00	
Roaming Charges	0.00	
Other Charges & Credits	21.60	
Taxes	3.14	
Total Current Charges Due by 11/17/02		95.72

**TOTAL AMOUNT DUE** 

\$95.72 53' -65.31

NOV Date Ck # Amount

11.00040. 9.2621.415.001

Thank you for choosing our wireless service. We appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

U.S. Cellular 4700 S. Garnett Rd Tules. OK 74146-5299

Check box to indicate oddress change and/or comments on back.

30. <u>H</u>

Account Number:

Total Amount Due Amount Enclosed \$95.77

810600183

75718-07835

U.S. Cellular P.O. BOX 371345 PITTSBURGH PA 15250-7345 FAYETTE COUNTY BOARD OF EDUCATION 111 FAYETTE AVE FAYETTEVILLE WV 25840-1219

7578106001R33100-000957276

214100





Page 1 of 31 Account Number: 911712682 Bill Date: 10/18/02 Invoice Number: 911712682-037

FAYETTE COUNTY BOARD OF EDUCATION SPECIAL EDUCATION DEPT

		nacije sijo Parije cija (C V. palance		
857.60	857.60CR	0.00	337.00	

## **ACCOUNT SUMMARY**

Previous Balance Payments Received thru 10/18/02. Thank you! Credits and Adjustments to Previous Balance Past Due Balance	857.60CR 857.60CR 0.00	NUV	8 2002
Monthly Service Charges Local Usage Extended Home Service Area Charges Roaming Charges Other Charges & Credits Taxes Total Current Charges Due by 11/17/02	320.00 0.00 0.00 0.00 17.00 0.00	Ck # 62 Amount 33	700
TOTAL AMOUNT DUF		\$ <b>***</b>	

61.43010. 21241-611-307.31 61.4301021241-649-29.69

Thank you for choosing our wireless service. We appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 or '611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling

304-254-4785 0.00 0.00 20.00 0.00 1.70 0.00 21.70 5337.00

and suremary to coldinate the suremary to the	
Federal Tax	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
Other Local Taxes	0.00
Total Taxes	0.00

Get quick updates on your current minutes used without waiting to speak with a representative. Just call 1-888-944-9400 or \*611 from your mobile phone, enter your mobile number and select option 1 to access "unbilled minutes". This is just one more way "We connect with you".